सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No.	:	IN-KA58974505979603R
Certificate Issued Date	:	23-Feb-2019 02:01 PM
Account Reference	:	NONACC (FI)/ kacrsf08/ BANGALORE10/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL08504508277051288R
Purchased by	:	N C RAVIKUMAR
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER B B M P DASARAHALLI
Second Party	:	N C RAVIKUMAR
Stamp Duty Paid By	:	N C RAVIKUMAR
Stamp Duty Amount(Rs.)	:	200 (Two Hundred only)

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/353/2018-19, Dtd : 25/02/19

1.This Agreement, entered this day ...27... of...02... 2019 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar) and. Sri. Ravikumar, # 501/3, Opp. GJC, Mayasandra road Thuruvekere, Tumakur (Here in called Contractor) of Other part

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-560057

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work: Providing RO Plant in ward no.13 Shettyhalli Sub Division Indent No.30613

Est Cost: 15.00 Lakhs PCode-3445

Job Code: 013-19-000039

Administrative Approval: EE/DD/AS/82/18-19, Dt:18.12.2018.

Technical Sanction: EE/DD/TS/18/18-19, Dt:18.12.2018.

Tender Notification No& Date: BBMP/EE/DD/T-07 /2018-19 Date:18.12.2018

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs. 1291145.66** Rupees (Twelve Lakhs Ninety One Thousand One Hundred Fourty Five and Sixty six Paise only) (Which is-1.25% Above SR of 2018-19) + 12.00 % GST rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	50000.00			E-procurement
FSD	64600.00	149929	22.02.2019	Vijaya Bank Dsarahalli Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

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